

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Paxton, Julia L	§	Case No. 06 B 01895
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 03/01/2006.

2) The plan was confirmed on 04/18/2006.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/09/2006.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 05/14/2010.

6) Number of months from filing or conversion to last payment: 50.

7) Number of months case was pending: 51.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$17,850.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$87,823.20
Less amount refunded to debtor	\$2,129.41

NET RECEIPTS: \$85,693.79

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,689.00
Court Costs	\$0
Trustee Expenses & Compensation	\$5,097.50
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$7,786.50

Attorney fees paid and disclosed by debtor \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Robert J Adams & Associates	Priority	\$2,702.00	NA	NA	\$0	\$0
Cook County Treasurer	Secured	NA	\$7,107.92	\$7,107.92	\$0	\$0
Lioncrest Homeowners Assoc	Secured	\$0	\$3,492.50	\$3,492.50	\$0	\$0
Monterey Financial Services	Secured	\$500.00	NA	NA	\$0	\$0
Monterey Financial Services	Secured	NA	\$500.00	\$500.00	\$500.00	\$0
Ocwen Loan Servicing LLC	Secured	\$15,006.17	\$10,314.61	\$10,314.61	\$10,314.61	\$0
Ocwen Loan Servicing LLC	Secured	\$120,660.00	\$122,215.47	\$120,660.00	\$55,067.16	\$0
Rogers & Hollands Jewelers	Secured	\$205.57	NA	NA	\$0	\$0
Rogers & Hollands Jewelers	Secured	\$205.57	\$205.57	\$205.57	\$205.57	\$0
Wachovia Dealer Services	Secured	\$10,122.20	\$10,122.20	\$10,122.20	\$10,122.20	\$1,697.75
Advance Til Payday	Unsecured	\$200.00	NA	NA	\$0	\$0
America's Financial Choice Inc	Unsecured	\$1,500.00	\$564.73	\$564.73	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$3,000.00	\$2,655.70	\$2,655.70	\$0	\$0
Applied Card Bank	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$725.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$625.00	NA	NA	\$0	\$0
Aurora Lift Truck	Unsecured	\$0	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cook County Treasurer	Unsecured	NA	\$0	\$0	\$0	\$0
Credit Management Co.	Unsecured	\$100.00	NA	NA	\$0	\$0
Cross Country Bank	Unsecured	\$900.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$233.07	\$233.07	\$0	\$0
Illinois Lending Corporation	Unsecured	\$940.00	NA	NA	\$0	\$0
Instant Cash Advance	Unsecured	\$670.00	NA	NA	\$0	\$0
Instant Cash Advance	Unsecured	\$700.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$545.00	NA	NA	\$0	\$0
LVNV Funding	Unsecured	\$5,245.00	NA	NA	\$0	\$0
Monterey Financial Services	Unsecured	\$3,425.00	\$1,721.70	\$1,721.70	\$0	\$0
NCO Financial Services Inc	Unsecured	\$850.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$220.00	\$2,114.41	\$2,114.41	\$0	\$0
Pay Day Loan Direct	Unsecured	\$515.00	NA	NA	\$0	\$0
Personal Finance Company	Unsecured	\$1,235.00	\$1,231.82	\$1,231.82	\$0	\$0
Pierce & Associates	Unsecured	\$0	NA	NA	\$0	\$0
Plains Commerce Bank	Unsecured	\$480.00	\$478.53	\$478.53	\$0	\$0
Premier Bankcard	Unsecured	\$550.00	\$547.95	\$547.95	\$0	\$0
RoundUp Funding LLC	Unsecured	\$520.00	\$521.14	\$521.14	\$0	\$0
Sun Cash	Unsecured	\$250.00	NA	NA	\$0	\$0
Surety Finance	Unsecured	\$155.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$120,660.00	\$55,067.16	\$0
Mortgage Arrearage	\$10,314.61	\$10,314.61	\$0
Debt Secured by Vehicle	\$10,122.20	\$10,122.20	\$1,697.75
All Other Secured	\$11,305.99	\$705.57	\$0
TOTAL SECURED:	\$152,402.80	\$76,209.54	\$1,697.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$10,069.05	\$0	\$0

Disbursements:

Expenses of Administration	\$7,786.50	
Disbursements to Creditors	\$77,907.29	
TOTAL DISBURSEMENTS:		\$85,693.79

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 15, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.